

# Work Order ID 53858

November 20, 2009 9:09:27 AM

Page 1

Item ID: D206-628-012

Accept

Setup Start

Revision ID: N/A

Stop

Item Name: Heli-Access-Step RH

Start Date: 11/20/09 Start Qty: 1.00

Cust Item ID:

Required Date: 11/23/09 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DC

DOCUMENT CONTROL

Document Control

Memo

0.00

Photocopy blue file and type labels as per PPP D206-628-012 CHG 003

110

0.00



Packaging

Pick Kit

Memo

0.00

Packaging

PULLED BY RUSS FOR TEST INSTALL  
ADD BACK TO KIT ALL MISSING HARDWARE

120

0.00



QC

QC4- 100% Inspect kits for completeness

Memo

0.00

Quality Control

*Handwritten:* J for BG 09/11/20

*Handwritten:* 801463

*Handwritten:* 2) 801463

<b>DART</b>			
Dart Aerospace Ltd.			
1270 ABERDEEN ST.			
HAWKESBURY, ON, CANADA K6A 1K7			
TC APPROVAL # 09-89			TEL: 1-613-632-5200
P/N	D206-628-012	CHG	CHG003
DESC.	Heli-Access-Step RH	STC	SH98-14
LOT	B41543	STC	SA00500SE
MODEL	Bell 206A/B	STC	
MADE IN CANADA			
D2729-1			

*Handwritten:* (D) /

**Work Order ID 53858**

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Item ID: D206-628-012

Accept

Revision ID: N/A

Item Name: Heli-Access-Step RH

Start Date: 11/20/09 Start Qty: 1.00

Required Date: 11/23/09 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

QC: Date: SPC (Y/N): Date:

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

RE-PACKAGE PER PPP, USING NEW B/N, NEW LABELS & PAPERWORK  
REQ'D

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

09/14/09 (1)

09/11/30

PR 09-11-30 (1)

# Picklist Print

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Work Order ID: 53858

Parent Item: D206-628-012RevN/A

Parent Item Name: Heli-Access-Step RH

Start Date: 11/20/09

Required Date: 11/23/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-13A

Purchased

No

120

Each

100.0000

4.0000



Bolt

9/11/23 sl

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

100

113226

100

17406

0

51764

0

4x sl

AN4-14A

Purchased

No

120

Each

140.0000

4.0000



Bolt

9/11/23 sl

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

140

107534

19

110372

121

4x sl

AN4-15A

Purchased

No

120

Each

294.0000

4.0000



Bolt

9/11/23 sl

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

ST

294

111295

5

113121

289

4x sl

# Picklist Print

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Page 2

Work Order ID: 53858

Parent Item: D206-628-012RevN/A

Parent Item Name: Heli-Access-Step RH


Start Date: 11/20/09

Required Date: 11/23/09






Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416  Washer		Purchased	No			120	Each	2,998.000	12.0000		9/11/23 sf	

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
Main Warehouse		
ST	2998	
108161	329	
110523	340	
111279	101	
111916	482	
112314	1746	
16941	0	

D2721-042RevC 	Manufactured	No				120	Each	0.0000	1.0000		451513A RA	
206B Step Assembly												
D2731-3RevC 	Manufactured	No				120	Each	0.0000	2.0000		B37335 sf	
Mounting Lug												
D2731-7RevC 	Manufactured	No				120	Each	0.0000	2.0000		B37336 sf	
Mounting Lug												
D2732-030RevB1 	Manufactured	No				120	Each	0.0000	8.0000		B43118 sf	
Rubber Cushion												
D3394-041RevB 	Manufactured	No				120	Each	0.0000	2.0000		B42232 9/11/23 DSO	
Lug Assembly												

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Shop Packet Print

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# Picklist Print

November 20, 2009 9:09:25 AM

Work Order ID: 53858

Parent Item: D206-628-012RevN/A

Parent Item Name: Heli-Access-Step RH

Comments:

Start Date: 11/20/09

Required Date: 11/23/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3394-043RevB Lug Assembly MS21042L4 Nut		Manufactured	No			120	Each	0.0000	2.0000			
		Purchased	No			120	Each	4,733.000	12.0000			

1334834 9/11/23 sf

9/11/23 sf @

Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST	4733	
110507	184	
111827	4549	
15924	0	

12x50

# 5.1 D206-628-011/-012/-021/-022/-031/-032 REGULAR DART HELI-ACCESS- STEPS™ PARTS LIST

Qty -011	Qty -012	Qty -021	Qty -022	Qty -031	Qty -032	Part Number	Description
X						D206-628-011	206 A/B STEP INSTALLATION LH
	X					D206-628-012	206 A/B STEP INSTALLATION RH
		X				D206-628-021	206 L/L1/L3/L4 STEP INSTALLATION LH
			X			D206-628-022	206 L/L1/L3/L4 STEP INSTALLATION RH
				X		D206-628-031	407 STEP INSTALLATION LH
					X	D206-628-032	407 STEP INSTALLATION RH
1						D2721-041	STEP ASSEMBLY LH
	1					D2721-042	STEP ASSEMBLY RH
		1		1		D2724-041	STEP ASSEMBLY LH
			1		1	D2724-042	STEP ASSEMBLY RH
2	2			4	4	D2731-3	MOUNTING LUG
2	2	4	4			D2731-7	MOUNTING LUG
8	8	8	8	8	8	D2732-030	RUBBER CUSHION
2	2			4	4	D3394-041	MOUNTING LUG
2	2			4	4	*D3394-1	*MOUNTING LUG
4	4			8	8	*MS35489-93	*GROMMET
2	2	4	4			D3394-043	MOUNTING LUG
2	2	4	4			*D3394-3	*MOUNTING LUG
4	4	8	8			*MS35489-93	*GROMMET
4	4			4	4	AN4-13A	BOLT
4	4	4	4	4	4	AN4-14A	BOLT
4	4	8	8	4	4	AN4-15A	BOLT
12	12	12	12	12	12	AN960JD416	WASHER
12	12	12	12	12	12	MS21042L4	NUT (OR MS21042-4)

\*DENOTES THAT PART IS INCLUDED IN ASSEMBLY ABOVE

53858

Date: Friday, 11/20/09 9:05:25 AM  
User: Linda Lacelle

## JOB HISTORY : DETAIL

Job Number	: 41543	Customer	: Dart Helicopters Services
Estimate Number	: 11115	DWG Name	: 206 A/B STEP ASSEMBLY RH
Purchase Order #	:	Part Number	: D206628012
Complete Date	: 12/18/08 11:17:39 AM	DWG Number	: N/A
Rev.	: N/A		

DUE DATE	ORDERED	DELIVERED
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9/15/08	4	4
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### 3.0 D2721041-206B Step Assembly SUB-Component/Sub-job

DATE	EMPLOYEE	TYPE	Qty			
12/18/08	FAUT01: Fauteux, Melanie		4.000		\$979.53	41543A

Subtotal:	CTD:	4	\$979.53
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### 4.0 D2732-Rubber Extrusion INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
12/18/08	FAUT01: Fauteux, Melanie	D2732	32.000		\$130.69	Lot # 38509 Qty. 32

Subtotal:	QTD:	0	CTD:	32	\$130.69
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### 5.0 AN413A-Bolt INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
12/17/08	QUIR01: Quirion, Sonia	AN413A	16.000		\$3.30	Lot # 109282 Qty. 7 Lot # 109285 Qty. 9

Subtotal:	QTD:	0	CTD:	16	\$3.30
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### 6.0 AN414A-Bolt INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
12/17/08	QUIR01: Quirion, Sonia	AN414A	16.000		\$4.34	Lot # 107534 Qty. 14 Lot # 7593 Qty. 2

Subtotal:	QTD:	0	CTD:	16	\$4.34
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### 7.0 D27313-Mounting Lug INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
12/17/08	QUIR01: Quirion, Sonia	D27313	8.000		\$51.23	Lot # 37335 Qty. 3 Lot # 39441 Qty. 5

Subtotal:	QTD:	0	CTD:	8	\$51.23
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### 8.0 D27317-Mounting Lug INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
12/17/08	QUIR01: Quirion, Sonia	D27317	8.000		\$88.32	Lot # 37336 Qty. 8

Subtotal:	QTD:	0	CTD:	8	\$88.32
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### 9.0 D3394041-Lug Assembly INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
12/17/08	QUIR01: Quirion, Sonia	D3394041	6.000		\$63.02	Lot # 42232 Qty. 6

Subtotal:	QTD:	0	CTD:	6	\$63.02
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### 10.0 D3394043-Lug Assembly INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
12/17/08	QUIR01: Quirion, Sonia	D3394043	8.000		\$109.62	Lot # 34834 Qty. 8

Subtotal:	QTD:	0	CTD:	8	\$109.62
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9/16/23 SP

Date: Friday, 11/20/09 9:05:26 AM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 41543	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 11115	<b>DWG Name</b>	: 206 A/B STEP ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D206628012
<b>Complete Date</b>	: 12/18/08 11:17:39 AM	<b>DWG Number</b>	: N/A
		<b>Rev.</b>	: N/A

**11.0 AN415A-Bolt INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
12/17/08	QUIR01: Quirion, Sonia	AN415A	16.000		\$3.31	Lot # 108868 Qty. 16
<b>Subtotal:</b>		QTD:	0	CTD:	16	\$3.31

**12.0 AN960JD416-Washer INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
12/17/08	QUIR01: Quirion, Sonia	AN960JD416	48.000		\$1.49	Lot # 109249 Qty. 48
<b>Subtotal:</b>		QTD:	0	CTD:	48	\$1.49

**13.0 MS21042L4-Nut INVENTORY ITEM**

DATE	EMPLOYEE	TYPE	Qty		COST	
12/17/08	QUIR01: Quirion, Sonia	MS21042L4	48.000		\$10.15	Lot # 108145 Qty. 48
<b>Subtotal:</b>		QTD:	0	CTD:	48	\$10.15

		TIME	COST
	Machine Time:	0.00	\$0.00
	Labor:	0.00	\$0.00
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$465.47
	SUB-COMPONENT (SUB-JOB):		\$979.53
<b>Total:</b>			\$1445.00

COST PER UNIT: \$361.25

REFERENCE ONLY